



Invoice for July 9, 2102
Michelle Parker to: jpsych46
Cc: Nobuko Hattori
Bcc: Michelle Parker

09/20/2012 02:51 PM

History: This message has been forwarded.

Hi, John,

I received an invoice from you for an hour consultation on July 9. I don't have a record of a consultation on that date and neither do the other members of the agency's response team. Is this a correct date? Can you provide me with additional information about the consultation?

I was communicating with you during July about providing training, which you did provide in August.

You previously charged us \$(b)(4) hour for training and \$(b)(4) hour for a consultation. Could this invoice be for the extra hour of training for the response team that you provided on Wednesday, August 29 from 3pm - 4pm?

Have you submitted your invoices for the training you provided on August 20, 9am - 11am; and August 29, 9am - 11am and 12pm - 3pm?

We also expect an invoice from you for this past Monday, September 17, for a consultation from 10am - 10:30am. Will this be charged at a rate of \$(b)(4) hour?

Thanks,

Michelle



Invoice July 9, 2012.pdf

Michelle Parker | Labor and Employee Relations Officer | Human Resources (8TMS-H)
USEPA Region 8 | 1595 Wynkoop Street | Denver CO 80202-1129 | 303.312.6139

To Assist in Payment We Accept



VISA

NICOLETTI - FLATER ASSOCIATES, PLLP
3595 South Teller Street
Suite 310
Lakewood, CO 80235
303-989-1617 Fax 303-985-3133

Reduced Amount Number ☐ MasterCard ☒ VISA ☐ Exp. Date
Cardholder Signature _____ Amount _____ Date _____

TO:
US Environmental Protection Agency RTP- Finance Center 4930 Old Page Road(D143-02) Research Triangle Park, NC 27709

FEIN 84-0727812

Invoice #
83112

T12086HR023

DATE
9/4/2012

DATE	ACTIVITY	QTY/HRS	RATE	AMOUNT	
06/30/2012 07/09/2012	Balance forward Consultation- Workplace Violence- Michelle Parker	1	(b)(4) 0.00	0.00 (b)(4) 0.00	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
(b)(4) 0.00	0.00	0.00	0.00	0.00	(b)(4) 0.00

If you have any questions regarding this billing, please contact Lottie Flater at 303-989-1617.

B2095304247
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